A 420 P75-00399R000100140152-4 Approved For Release 2006/11/13 CONTROL NO. REPORTS INVENTORY 078/155 PREPARE IN DUPLICATE 1. TITLE OF REPORT (if a fill-in report include Form No.) 2. TYPE OF XX HARRATIVE REPORT Funds Expended for book purchases MACHINE-NAME LISTING PERSONNEL TRAINING ADMIN. GENERAL LOGISTICS SECURITY 3. FUNCTIONAL AREA OTHER (specify) MEDICAL FINANCE $\mathbf{x}\mathbf{x}$ 4. NO. OF COPIES PREPARED 5. FREQUENCY (weekly, monthly, quarterly, etc.) 6. DISTRIBUTION (No. of compenents not number of copies) 1 Quarterly 7. FORMAT (memorandum, form 8. ADP PROCESSING 9. DIRECTIVE AUTHORITY REQUIRING REPORT computer print-out, etc) YES IF YES GIVE ADP PROCESSING NO. Memorandum XX NO At request of EA/OTR 10. PREPARING COMPONENT (include lowest level II. FEEDER REPORTS (State total number and identify by Title, contributing information to report) Form No., or nomenclature. Attach separate sheet if necessary.) Branch of ISS (All OTR Components) 12. COST FACTORS MANUAL PREPARATION AND REVIEW COSTS HOURLY HOURS PER COST PER TIMES GRADE X COST PER YEAR RATE REPORT REPORT PREPARED 11 6.50 . 5 3.25 13.00 COSTS OF COMPUTER PRODUCED REPORTS TOTAL COSTS PER YEAR \$13.00 13. COMPLETE DETAILED JUSTIFICATION FOR THIS REPORT (in addition to directive or authority cited in item 2). IF KNOWN. INCLUDE DATE REPORT WAS FIRST STARTED AND COMPONENT WHO ESTABLISHED REQUIREMENT. To maintain a current record of funds expended for book purchases. и. FUTURE GOALS GOAL PROPOSED BY COMPONENT FOR THIS REPORT ESTIMATED SAVINGS RETAIN AS IS OTHER (explain) MAN-HOURS DOLLARS CHANGE OSTAT DISCONTINUE 18. EXTENSION

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